Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090010-2

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OUCHER NO. 7-	12				REQU	EST	FOR	PAYMEN	TA	ND POST	ING VO	UCHE	R	1	N VOUCH		
TO : THROUGH:	Finance Div													1816	ce 162	2-	1934 support of
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SUBJECT												_	TRAC		49	10-2219	7
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		1	28-33 r/A NO.	STATION CODE PROP. NO.	EXPENI CODE		PAY PER. LIQ.	REF. NO.	CA YR	GENERAL LEDGER ACCT. NO.		ACCT	r. NO.	62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
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FORM 182	2).TC	URE!							

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090010-2

Stohdard Form No. 1034

IC VOUCHER FOR PURCHASES AN ERVICES OTHER THAN PERSONAL

7 GAO 5000	_
1034-108-04	
1094-109-04	

Use continuation sheet(s) if necessary 1.9 VOUCHER NO. U. S. Government PAID BY (Department, bureau, or establishment) Voucher prepared at ___ Rochester, New York November 30, 1962 Encl#1 05 H-256 762 (Give place and date) Payee's Account No. ___ Z-2053 ____ Discount Terms TO Eastmar Kodak Company 343 State Street Rochester 4, New York Contract No. HF-CJ-2219 Date 2/19/58 Req. No. Date Shipped from Invoice Rec'd. Weight Govt. B/L No. No. and Date of Date of Delivery ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply UNIT PRICE Order AMOUNT or Service Quantity schedule, and other information deemed necessary) Cost Per 10/8/62 through Reimbursable Costs Incurred \$1,374.01 1/4/62 TOTAL STAT74.01 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL PROGRESS 19134401 Amount verified; correct for ADVANCE (Signature or initials) † Approved for _____=\$ ____ ty that STAT ment Title Exchange rate_ (Date) ___ = \$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M tracting Officer) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. _____ on Treasurer of the United States Paid by * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$

Standard Form No. 1035 7 GAO 5030 1035-105 Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090010-2

blic Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

o. and Date of Delivery
Date of Delivery or Service 10/8/62 through 11/4/62

05 A= 2567-6N

3 December 1962

Dear Sir:

EJB

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 49 in the amount of \$1,374.01 which represents reimbursable costs incurred during the period 8 October through 4 November 1962.

enc.

cc - JLB
ELG
FGF

STAT